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Form Approved



AFRL's New Tool for HAZCOM Compliance at R&D Level:

C H A M P

Chemical Hazard Analysis & Management Program



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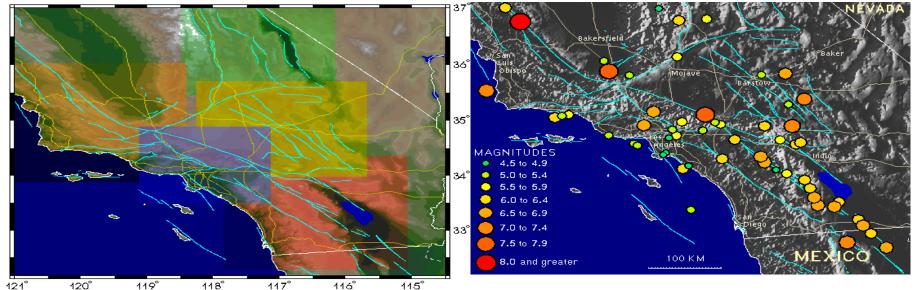


Geographic Attractions & Hazards











Chemicals Hazards















Modern Standards OSHA





- Hazard Communication Standard (HAZCOM) 29 CFR 1910.1200 (h) (1) states that Employers provide their employees (at initial assignments and continuously)
 - ▼ Training & Information

 - New physical or health hazard
 - - ∞ flammability, carcinogenicity etc.
 - READILY AVAILABLE chemical-specific information through hazard labels and (M)SDS
 - New (GHS) Hazcom waiting at OMB
 - Adopted to UN Standards − revision after ~25 years



Chemical Hazard Analysis



- Reactivity is an intrinsic property of a material
 - Understand the nature of the material
 - Training is very important
 - Use control measures



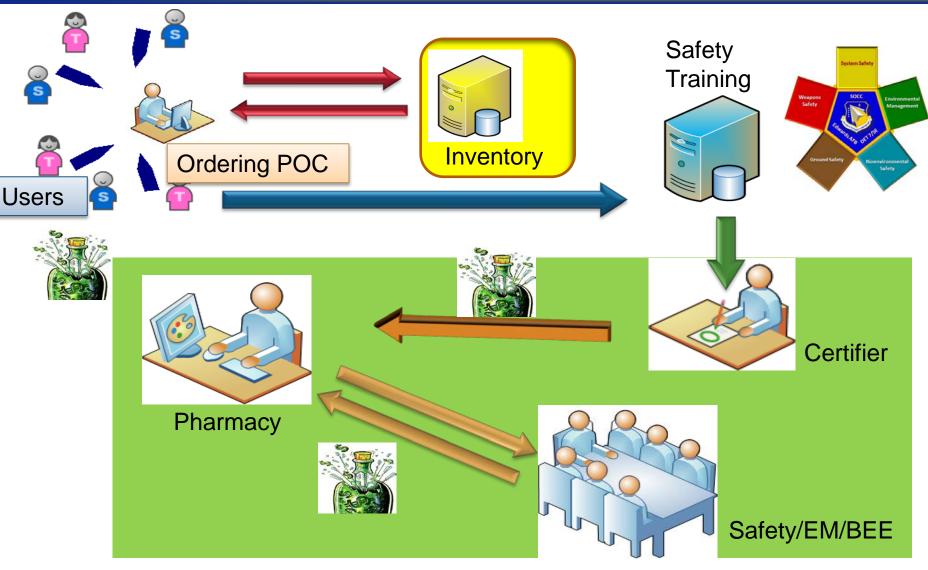
- Mitigating Flammability and Health Hazards
 - Engineering controls
 - Proper PPE
 - Removing ignition sources
 - Less important than Reactivity for Hazard classification?





Current Chemical Procurement Process







Need for a NEW SYSTEM



Researchers

- Ordering & chemical procurement
 - Current system too complicated causes mission delays

Safety Office

Efficient processing of chemical licensing based on Hazard Rating Workflow

Hazcom Program

- Track the life-cycle of hazmat from <u>conception</u> to grave
 - Ensure compliance with OSHA/EPA regulations
 - Avoid stockpiling of hazmat due to oversight/ multiple lab-wide inventory databases

First Responders/Fire Department

Emergency/disaster preparedness, quick information access on mobile devices

Security Office

Tracking of explosives, munitions and chemicals of interest on the DHS and DEA lists

Site Employees

Right to Know (disclose hazards i.e., chemical, EM/X-ray radiation, laser etc.)



Enterprise Business Model





∞ DoD

- NAVY North Point CA
 - Uses a single (Master) database managed by a contractor

- - Total accountability of ALL hazmat

- USC, Los Angeles − CAPS
- Single database use with hazard information



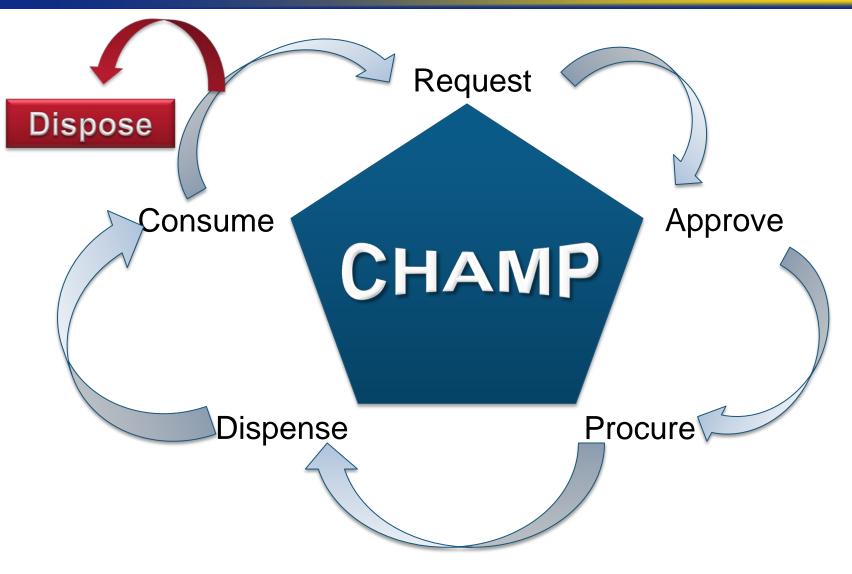


Proposed Solution CHAMPPROMO



Ideal CHAMP Lifecycle







Measure of Chemical Hazards



- Use MSDS to determine the values associated with
 - Reactivity, Health, Flammability and Special properties
 - See if SPECIAL Property (Ox, Water Reactive) exists
 - Rate in the order
 - Reactivity > Health > Flammability



HAZARD RATING (HazRat) Proposal (single digit)

- Special weights (Can be customized based on Engineering Controls)?
 - Special ALWAYS a review and elevates risk to MAXIMUM
 - R = 0.65, H = 0.25, F = 0.10 or R=0.34, H = 0.33, F = 0.33 HR (HazRat) = R*0.65 + H*0.25 + F*0.10 (HMIS)

HR (HazRat) = R*0.34 + H*0.33 + F*0.33 (NFPA)

Can be tuned based on engineering controls, trainings, PPE



Hazard Rating (HazRat) Based Workflow



- Make it convenient for researcher or the research facility to obtain a blanket license based on the HR number
- ➤ HR >=2 all in the RED ZONE
 - Mandatory review by Safety office
- ➤ HR >= 1 BUT <2 will be in the

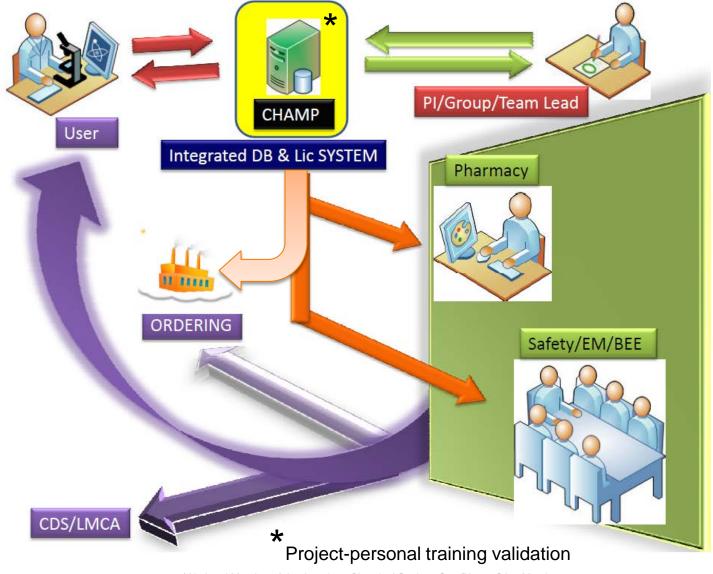
YELLOW ZONE

- Discretionary review
- ► HR < 1 will be in the GREEN ZONE
 - Safe(r) stock chemicals/solvents
 - May qualify for blanket permit



Proposed Process Streamlining







CHAMP – Under the Hood



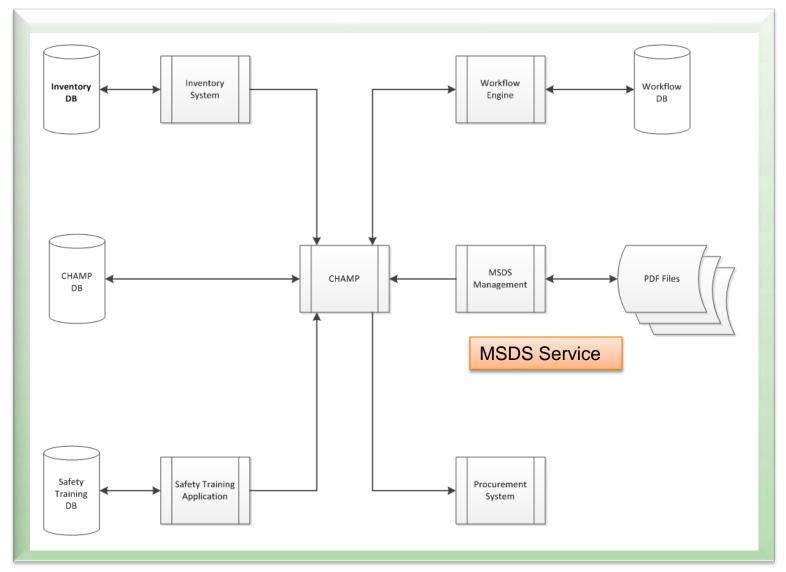
The New Web Based CHAMP System is:

- USAF Compliant platform (.NET/SQL2008)
- Interoperable with current DoD/NIH/NLM systems
- IT standard/compliant web technology
- Request using web forms
- Web-service capabilities ensuring data integrity
- Ensuring form completion before submittal
- Intelligent workflow based on "Hazard Rating"
- Integration into SharePoint/Outlook workflow



CHAMP System Architecture

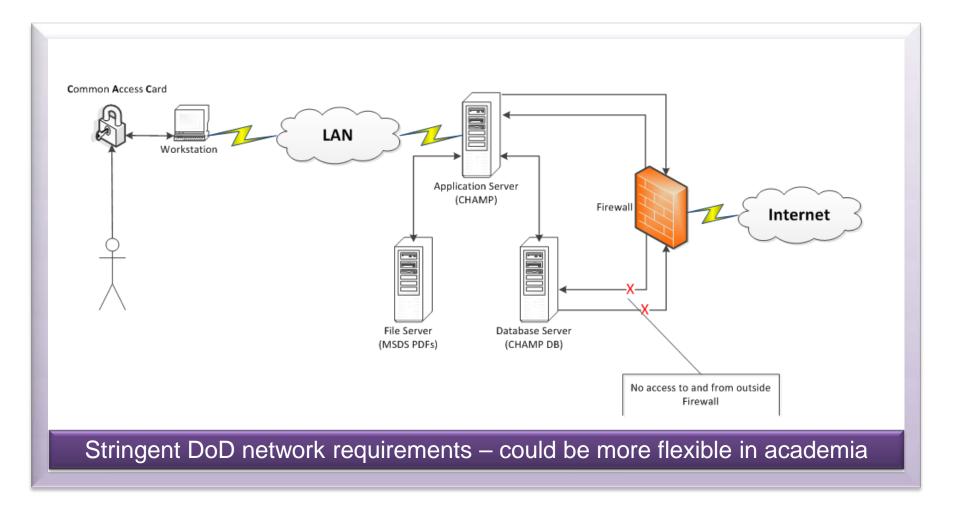






CHAMP System Diagram







Login Information Capture

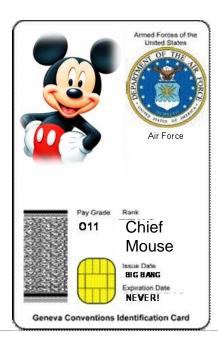


Use of technology to validate user training, authorization to used specialized chemicals etc.

ASP.NET Framework for smooth integration with current Windows applications

http://localhost:2rl=%2fdefault.aspx		
	Log In	
User Name:		
Password:		
	Log In	

Login required for each employee to check inventory, order chemicals – Meets USAF IT compliance requirements



- Capture User Info
 - ∞Name

 - ∞Project No
 - ∞Task No.

 - ∞Supervisor



HazRat/HazInfo in Action



Logout



PyroTec

Chemical Hazard Analysis & Management Program - CHAMP



Welcome: Mickey Mouse



Quick sort of "bad actors" based on

Ashwani Vij

Suresh Tennarangam

122 134

Hexadecane

HazRat Location (Building/Lab): 121 - 1 -**Emergency Contact Information** Details Summary Contacts **Primary Contact** Building Phone Secondary Contact 121 Mark Kelly 666-1111 Mickey Mouse

661-555-1212

555-3333

Phone

555-2222



Source support for Emergency Responders





PyroTec

Chemical Hazard Analysis & Management Program - CHAMP





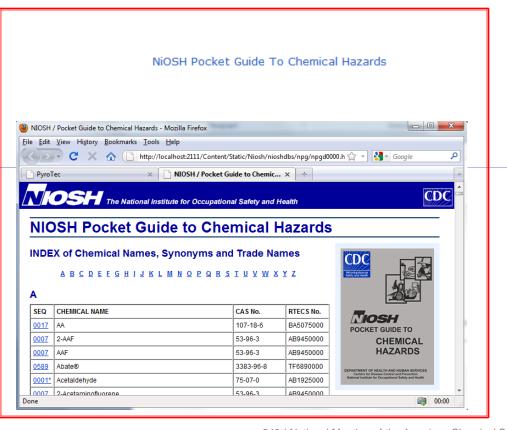
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t Approval

Authorization

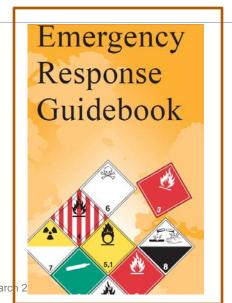
Emergency

Maintenance



CHAMP 2 Min Promo

DOT Emergency Response Guide

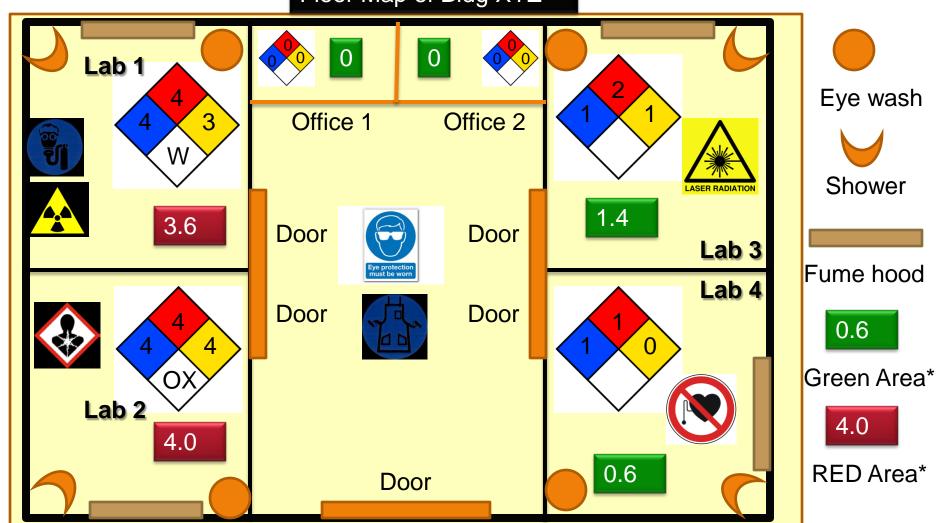




"GIS" mapping of facility



Floor Map of Bldg XYZ





Centralization & System Integration



PERSONNEL

IT Support
User ID CAC login
Employee &
Supervisors
Security & Trainings

FACILITY MANAGEMENT

Facilities information Engineering Controls, Glove boxes, Showers, eye washes

CHEMICAL INFORMATION

Research Chemical
USER Data to be
provided – needs to
meet QA Standards
otherwise
GI-GO

SAFETY INFO

Permit Information
Active licenses
DATA from ESOH
database
(current licenses etc)



Application Benefits



- Prevent Inadvertent Chemical Exposure
- Prevent Personal INJURY due to inadequate risk evaluation
- Prevent injury to First Responders (Fire/Medics)
- Reduce disposal cost from stockpiling
- Increase productivity, boost morale
- Allow R&D to stay mission focused
- Process leaning will help save over 0.5M over next 5 years



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Dr. Pertti Hakkinen NIH/NLM

Mr. Tuong Chu, System Safety Engineer

\$\$

Air Force Research Laboratory, Edwards



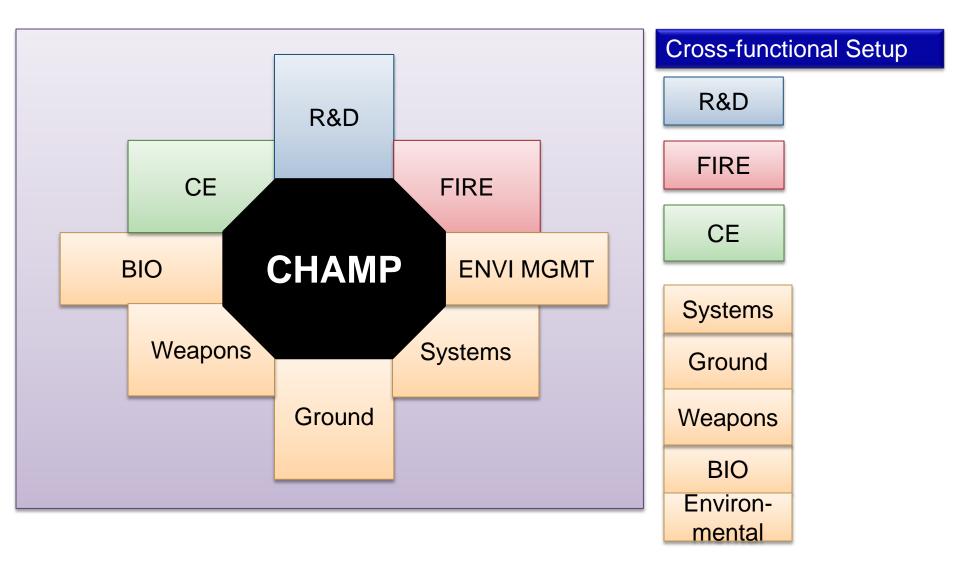


Backup



Why a new system

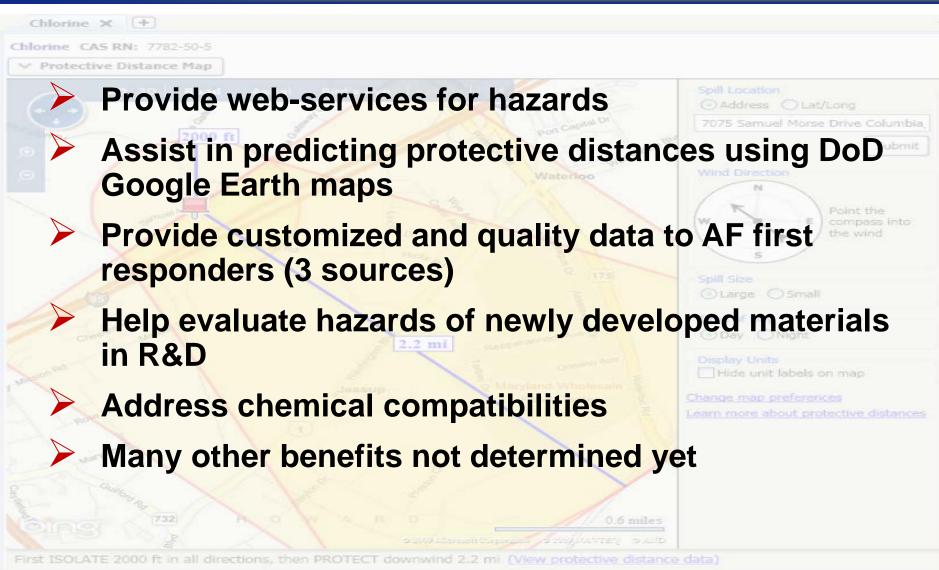






Wiser-CHAMP integration

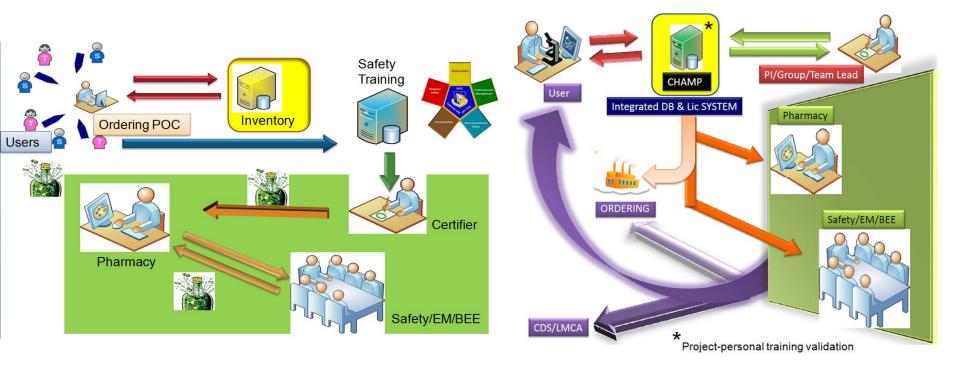






Side by side comparison of process







Location Based Hazard Risk



Same chemical may pose different hazards based on location/personnel



R&D Lab

- -Handled by SMEs
- -Fume hoods
- -PPE
- -Engineering controls





Hazmat Stockroom

- Handled by hazcom trained employees
- May or may not have fume hoods
- PPE





Receiving Office

- -NO Fume hoods
- -PPE use?
- -Handled by logistics employees





Transportation* – spills & leaks



Each phase should have it's unique risk mitigation strategy

* DOT compliance for transportation